

**IN THE UNITED STATES DISTRICT COURT
FOR THE EASTERN DISTRICT OF PENNSYLVANIA**

**IN RE WAWA, INC.
DATA SECURITY LITIGATION**

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CIVIL ACTION

**This document applies to the
Consumer Track.**

**No. 19-6019
and all related cases.**

ORDER

AND NOW, this 30th day of July, 2021:

WHEREAS Plaintiffs Kenneth Brulinski, Kelly Donnelly Bruno, Amanda Garthwaite, Marisa Graziano, Tracey Lucas, Marcus McDaniel, Joseph Muller, April Pierce, Nicole Portnoy, Nakia Rolling, Eric Russell, Michael Sussman, and Charmissha Tingle (together, “Consumer Plaintiffs” or “Plaintiffs”) brought claims in this Court on behalf of themselves and all similarly situated persons, and have entered into a Settlement Agreement with Defendant Wawa, Inc. (“Wawa”) dated February 9, 2021 (Doc. No. 181-1), as amended on April 27, 2021 (Doc. No. 201-1) (the “Settlement Agreement”);

WHEREAS, plaintiff Kasan Laster brought a separate action in the Superior Court of New Jersey asserting claims that are substantially similar to those brought by the Consumer Plaintiffs, and that action, *Laster v. Wawa, Inc.*, No. BUR-L-000037-20, has been stayed pending the outcome of the settlement between Wawa and the Consumer Plaintiffs;

And upon consideration of the Consumer Plaintiffs’ Motion for an Order Preliminarily Approving Class Action Settlement, Provisionally Certifying Settlement Class, and Directing Notice (Doc. No. 179), their Memorandum of Law in Support (Doc. No. 180), the Corrected Proposed Order (Doc. No. 184), the Consumer Plaintiffs’ Joint Declaration of Interim Co-Lead

Counsel in Support of their Motion (Doc. No. 181), the Declaration of Gregory T. Parks Certifying Class Action Fairness Act Notice (Doc. No. 185), the Employee Plaintiffs' Response in Opposition to the Consumer Plaintiffs' Motion (Doc. Nos. 187, 188), the Consumer Plaintiffs' Reply in Support (Doc. No. 193), Wawa's Reply in Support (Doc. No. 194), the Employee Plaintiffs' Surreply in Opposition (Doc. Nos. 195, 196), the Consumer Plaintiffs' Notice of Amended Settlement Agreement (Doc. No. 201) and the Revised Proposed Order (Doc. No. 202), the preliminary approval hearing held on May 5, 2021, the Joint Status Report Concerning the Proposed Consumer Track Class Action Settlement (Doc. No. 209), having reviewed the Settlement Agreement and its accompanying and supporting papers,¹ and for the reasons set forth in the accompanying Memorandum, it is **ORDERED** as follows:

A. Preliminary Approval of the Settlement

1. The Court has assessed the fairness, reasonableness, and adequacy of the Settlement and finds that, at the final approval stage, the Court likely will be able to approve the Settlement under the criteria set forth in Federal Rule of Civil Procedure 23(e)(2) and certify the Settlement Class under the criteria set forth in Rules 23(a) and 23(b)(3) of the Federal Rules of Civil Procedure, and that therefore notice to Settlement Class Members is warranted.

2. The Court therefore preliminarily approves the Settlement on the terms set forth in the Settlement Agreement, subject to further consideration at the Final Approval Hearing. *See* Fed. R. Civ. P. 23(e)(1)(B)(i)-(ii).

B. Appointment of the Settlement Administrator

3. The Court has considered the background information related to the Settlement Administrator proposed by Plaintiffs, and hereby appoints KCC, LLC to serve in this position.

¹ For the purposes of this Order, if not defined herein, capitalized terms have the definitions set forth in the Settlement Agreement (Doc. No. 201-1), which is incorporated herein by reference.

The Settlement Administrator shall conduct the settlement administration procedures set forth in the Settlement Agreement.

4. Pursuant to the Settlement Agreement, the cost of the Settlement Administrator's services, and all other reasonable costs of settlement administration, shall be paid out of a lump sum fund that Wawa has agreed to pay for all of the following: settlement administration services, any attorneys' fees and expenses awarded by the Court, and any service awards to Class Representatives that the Court may authorize.

C. Approval of the Settlement Notice and Notice Program

5. Pursuant to Rules 23(c)(2)(B) and 23(e)(1) of the Federal Rules of Civil Procedure, the Court approves the form, substance, and requirements of the Notice Program as defined and described in the Settlement Agreement, including the Long Form Notice and Claim Forms attached hereto as Exhibits A and B (with the Court's edits), respectively, Store Notice attached as Exhibit C to the Settlement Agreement (Doc. No. 181-1), Press Release attached as Exhibit D to the Settlement Agreement (Doc. No. 181-1), and the Settlement Website discussed in the Settlement Agreement. The Notice Program shall commence within thirty (30) days of the entry of this Order.

6. The Long Form Notice reasonably explains Settlement Class Members' rights and responsibilities, and adequately details the nature of the action; the Settlement Class definition; how to file a claim; Settlement Class Members' rights to make an appearance with an attorney, request exclusion from the Settlement Class and object to the Settlement; the scope of the release of Wawa; and the binding effect of a Class judgment. *See* Fed. R. Civ. P. 23(c)(2)(B)(i)-(vii).

7. The Long Form Notice also explains that Class Counsel may request up to \$3,200,000 in the aggregate for attorneys' fees, reimbursement of expenses, the costs of settlement administration, and service awards of \$1,000 for each Class Representative.

8. The Court finds that the Notice Program approved by this Order meets the requirements of Federal Rule of Civil Procedure 23 and due process, is reasonable, and constitutes the best notice practicable under the circumstances.

D. Provisional Certification of the Settlement Class

9. Pursuant to Federal Rule of Civil Procedure 23, the Court provisionally certifies, for settlement purposes only, the following Settlement Class:

All residents of the United States who used a credit or debit card at a Wawa location at any time during the Period of the Data Security Incident of March 4, 2019 through December 12, 2019. Excluded from the Settlement Class are Wawa's executive officers and the Judge to whom this case is assigned.

10. The Court finds, for settlement purposes only, that the Settlement Class meets all prerequisites for class certification under Rules 23(a) and 23(b)(3) of the Federal Rules of Civil Procedure, including: (a) the Settlement Class is so numerous that joinder of all members is impracticable; (b) there are questions of law and fact common to the Settlement Class; (c) the claims of the representative parties are typical of the claims of the class; (d) Plaintiffs and their counsel are capable of fairly and adequately protecting the interests of the Settlement Class; (e) common questions of law and fact predominate over questions affecting only individual Settlement Class Members; and (f) certification of the Settlement Class is superior to other available methods for the fair and efficient resolution of the claims of Settlement Class Members.

11. For settlement purposes only, the Court appoints Kenneth Brulinski, Kelly Donnelly Bruno, Amanda Garthwaite, Marisa Graziano, Tracey Lucas, Marcus McDaniel, Joseph

Muller, April Pierce, Nicole Portnoy, Nakia Rolling, Eric Russell, Michael Sussman, Charmissha Tingle, and Kasan Laster as Settlement Class Representatives.

12. Pursuant to Federal Rule of Civil Procedure 23(g)(3), the Court appoints Sherrie Savett of Berger Montague PC, Benjamin Johns of Chimicles Schwartz Kriner & Donaldson-Smith LLP, Roberta Liebenberg of Fine, Kaplan and Black, R.P.C., and Linda Nussbaum of Nussbaum Law Group, P.C. as Class Counsel. Class Counsel shall ensure that the Notice Program and Claims Administration services contemplated by the Settlement Agreement are implemented.

13. The Court approves the Opt-Out and Objection procedures detailed in the Settlement Agreement.

14. Any Class Members who wish to exclude themselves from the Settlement Class must follow the Opt-Out procedures described in the Long Form Notice, including filing any Opt-Out Request by the Opt-Out Deadline specified below. Any Class Members who exclude themselves from the Settlement Class are not eligible to object to the Settlement.

15. Any Settlement Class Members who wish to object to the Settlement must follow the objection procedures described in the Long Form Notice, including filing any Objection by the Objection Deadline specified below.

16. At least thirty (30) calendar days prior to the Final Approval Hearing, Wawa shall file with the Court proof of its compliance with the requirements of the Class Action Fairness Act, 28 U.S.C. § 1715(b) as to service of notice of the proposed Settlement upon the appropriate state and federal officials.

17. Pursuant to Federal Rule 23(e)(2), the Court will hold a Final Approval Hearing on the date and time set forth below in Courtroom 10B of the United States Courthouse, 601 Market Street, Philadelphia, PA 19106 for the following purposes:

- a. to determine whether the proposed Settlement is fair, reasonable, and adequate and should be granted final approval by the Court pursuant to Federal Rule of Civil Procedure Rule 23(e);
- b. to determine whether the Settlement Class should receive final certification under Federal Rules of Civil Procedure 23(a) and 23(b)(3);
- c. to determine whether a Final Judgment should be entered dismissing the claims of the Settlement Class against Wawa with prejudice, as required by the Settlement Agreement;
- d. to consider the request for service awards to the Class Representatives;
- e. to consider Class Counsel's motion for an award of attorneys' fees, litigation expenses, and payment of settlement administration expenses;
- f. to consider any objections submitted by Settlement Class Members; and
- g. to consider such other matters as the Court may deem appropriate.

E. Schedule for Motion for Final Approval and Final Approval Hearing

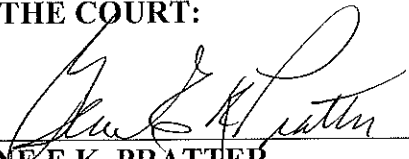
18. The Court establishes the following schedule for future settlement approval events:²

Event	Time for Compliance	Date
Creation of Settlement Website	30 days after entry of Preliminary Approval Order	August 30, 2021
Notice Issuance Date	30 days after entry of Preliminary Approval Order	August 30, 2021
Deadline for Class Counsel's Application for Attorneys' Fees, Expenses, and Service Awards for Settlement Class Representatives	90 days after entry of Preliminary Approval Order	October 28, 2021
Opt-Out and Objection Deadline	105 days after entry of Preliminary Approval Order	November 12, 2021
Claims Deadline	120 days after entry of Preliminary Approval Order	November 29, 2021

² Some dates vary slightly to account for dates that would otherwise have fallen on a weekend.

Deadline for Motion in Support of Final Approval of Settlement	150 days after entry of Preliminary Approval Order	December 27, 2021
Final Approval Hearing	No earlier than 180 days after entry of Preliminary Approval Order	January 26, 2022 at 10:00 a.m.

BY THE COURT:



GENE E.K. PRATTER
UNITED STATES DISTRICT JUDGE